

Receiving Report

Date: 13/5/7

Batch No: M1205518

Supplier: CAMP

Dart P/O: 19781

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection (DAS) M13-05-08 N/A ☐
 Work Order (16) 13/05/06 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M30451660		206	0	0	206	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 13/05/7
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Purchase Order Receipt Listing

Tuesday, May 07, 2013 10:16:08 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO19781 Receipt Dates from 5/7/2013 to 5/7/2013 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Reev Date/ Reev Emp	Reev Qty (PO U/M)	Cost Per Unit/ Reev Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-CAM002	Camp Steel								
PO19781	1		M6061T6A2.000W.1 f		5/6/2013	5/7/2013	20.0000	\$2.01	0.0000	0	\$40.15
			88								
CAD	No		Angle 2.000 x 2.000 f		20.0000	DESJ02		\$40.15	0.0000	0	
			x .188W								
			125518								
	3		72000-45	Each	5/6/2013	5/7/2013	1.0000	\$181.49	0.0000	0	\$181.49
	No		MILD STEEL		1.0000	DESJ02		\$181.49	0.0000	0	
			SHEET 4" X 8" X								
			1/4"								
			125518								

Total Received Quantity: 21.0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$221.64
 Total Balance Due Quantity: 0.0000



sapa:

Test de dureté Rockwell Rockwell Hardness Test

Client / Customer :

Adresse / Address :

commande Sapa / Sapa order # : **3011491**

bon de commande / Purchase order # : **CA-35924**

de matrice / Die # : **MS 15951**

Description : **2"x2"x3/16"ANGLE**

Alliage & trempage / Alloy & temper : **6061 T6** Longueur / Length : **6096 mm**

Contrôle / Control # : **85506-1**

Coulée / Cast # : **55930**

Dureté Rockwell E /
Rockwell E hardness : **90 HRE**

Min. requis /
Min. required : **88 HRE**

Max. permis /
Max. permitted : **100 HRE**

Composition chimique typique / Typical chemical composition :

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6063	0,20 - 0,60	0,35 Max	0,10 Max	0,10 Max	0,45 - 0,90	0,10 Max	0,10 Max	0,10 Max
6005	0,60 - 0,90	0,35 Max	0,10 Max	0,10 Max	0,40 - 0,60	0,10 Max	0,10 Max	0,10 Max
6005A	0,66 - 0,74	0,14 - 0,28	0,08 - 0,16	0,18 - 0,26	0,46 - 0,54	0,03 Max	0,05 Max	0,05 Max
6061	0,40 - 0,80	0,70 Max	0,15 - 0,40	0,15 Max	0,80 - 1,20	0,04 - 0,35	0,25 Max	0,15 Max
6351	0,7 - 1,3	0,5 Max	0,10 Max	0,40 - 0,80	0,40 - 0,80	—	0,20 Max	0,20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-08 excepté pour la section 8.2 (nombre de spécimen) .

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-08 except for section 8.2 (number of specimen) .

Sincèrement vôtre,
Yours truly,

Date : **2013-01-30**

Encl 108

ASTM B 221

Acceptable

GP 13/5/8



Gilles Pelletier
Technicien de la qualité
Quality technician

ArcelorMittal Dofasco Inc.
P.O. Box 2680
Hamilton, Ontario
L8N 3J5

TEST REPORT
RAPPORT D'ESSAI

Attention: Patrick Arnaud
Email: patrick.arnaud@arcelormittal.com
Date: 11/19/2012

Page 1 of 1

Purchase Order/Bon de Commande
U-38553-5 X0V
Bill of Lading/Congestissement
570593
Sold To/Vendu à

Customer/Client Sales Order/Bon de Commande
612980 PCS 272107121
Packaging Slip/Bordereau de Charge Vehicle or Carcass/Vehicule de Transporteur
T.H.A.
Ship To/Expéditeur A

Spec/Note et Spec.
FOR CONVERSION TO CSA G40.21 GRADE 44W
STANDARD THICKNESS TOLERANCE
TEST REPORTS REQUIRED
CODE SEDT

Material Description/Description du Matériau:
PLATE-IN-COIL FOR CONVERSION
STRUCTURAL STEEL
COILS
MILL EDGE PLAIN DRY

.7340 MIN .2480 K 48 X 2211
Weight 43970 LBS
Test Method
ASTM A330, S1013, E415

MECHANICAL PROPERTIES

HEAT	SERIAL NUMBER	TEST UNITS KSI	GAGE LENGTH 2 INCH
COLLE	NOMBRE DE SÉRIE	YIELD STRENGTH	ULTIMATE STRENGTH
		RESISTANCE A LA	RESISTANCE A LA
		ÉLASTICITE	TRACTION
111041	V38444/00	5192242	10.0

HEAT	C	Mn	P	S	Si	Ca	K	Cr	Se	Mo	Al	Alt	Co	V	Ti	Cu	N	H	O
111041	.07	.62	.009	.004	.04	.15	.08	.08	.01	.018	.028	.029	.046	.053	.013	.002	.0060	.0062	

ArcelorMittal Dofasco Inc. as per Diane Skupny-Markyda - CMIL Supervisor
The Results Relate Only To The Items Tested
This Report Shall Not Be Reproduced Except In Full Without The Express Written Approval of The CMIL Supervisor.

This Contract Is Subject To The Terms And Conditions Of Sale Shown On The Order Acknowledgment.
Ce Contrat est Sujet aux Termes et Conditions de Vente Indiqués Sur l'Accuse de Réception de Commande.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19781

Purchase Order Date 5/03/13

PO Print Date 5/03/13

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

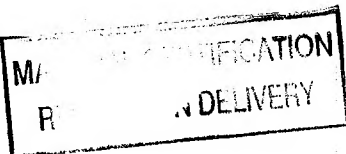
Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
613 632 1053

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6A2.000W.188	Angle 2.000 x 2.000 x .188W	5/06/13 Yes	20.00 f	Yours ppd 43/01/13	\$2.0225	\$40.45
Special Inst: MATERIAL: 6061-T6/T6510/T6511 ALUMINUM ANGLE AS PER AMS-QQ-A-200/8							
2	M304S16GA	304/316 Sheet	5/06/13 Yes	256.00 sf	Yours ppd	\$6.3511	\$1,625.89
Special Inst: MATERIAL: AISI 304/316 SS SHEET ANNEALED 2B FINISH AS MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240							
3		MILD STEEL SHEET 4" X 8" X 1/4"	5/06/13 Yes	1.00 Each	Yours ppd 43/01/13	\$182.8400	\$182.84



Deliver To: ERIC.L

PO Total:

\$1,849.18

Change Nbr: 1

Change Date: 5/03/13

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO

ACIER CAMPI INC.
935 Boul. du Havre
Valleyfield, Quebec J6S 5L1

Tel: (514) 336-4248 (MTL)
(450) 377-4248
(800) 667-4248

Fax: (514) 336-4246
(450) 377-5696

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

SOUMISSION 322277

DATE
29/04/13

LIVREE
29/04/13

Code Client	Rep	Conditions	Page
DAER	V	NET 30 JOURS	001

Description	Quant.	Poids	Prix	Par	Montant
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MILL TEST REQUIS

S.S. 304 2B 16 JA 48 X 96 3 X 4' X 8' STOCK	3	252	241.950 CLB		609.71
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SKID CHARGE (MEDIUM) 4'X8'	1	0	35.000 UN		35.00
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ALU SHEET 2024-T3 .063" 6 X 4' X 12'	6	6	450.000		2700.00
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DELAY 4-7 DAYS

-----OR-----

ALU.SHEET 2024-T3 .063" 6 X 4' X 12'	6	6	425.000		2550.00
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DELAY: 2-3 WEEKS

ON SKID

ALU SHEET 6061-T6 .080" 6 X 4' X 8'	6	6	240.000		1440.00
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DELAY 2-3 WEEKS

ON SKID

THANKS! VALERIE

Poids total	270	Sous-total	7334.71
		TPS	0.00
		TVQ	953.51
		TOTAL	8288.22

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel
du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.

ACIER CAMPI INC.
935 Boul. du Havre
Valleyfield, Quebec J6S 5L1

Tel: (514) 336-4248 (MTL)
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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

SOUMISSION 322546

DATE
02/05/13

LIVREE
02/05/13

Code Client	Rep	Conditions	Page
DAER	V	NET 30 JOURS	001

Description	Quant.	Poids	Prix	Par	Montant
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MILL TEST REQUIS**

AL.ANGLE 2 X 2 X 3/16 1 X 20' STOCK	20	17	237.950 CLB		40.45
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PLATE 44W 1/4 48 X 96 1 X 20' STOCK	1	326	55.950 CLB		182.84
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THANKS! VALERIE

Poids total	343	Sous-total	223.29
		TPS	0.00
		TVQ	29.03
		TOTAL	252.32

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel
du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.

Chantal Lavoie

From: Joann C. vente@aciercampi.com>
Sent: May 3, 2013 3:37 PM
To: Chantal Lavoie
Subject: MILL TEST
Attachments: DART19781.pdf

Bonjour Chantal,

Voici les mill test pour votre commande # PC19781.
Livraison prévu pour Lundi.

Merci
Joann